

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

INVOICE

05/15/18

89253

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

300.00

INVOICE TOTAL:

300.00

*

CHECK TOTAL:

300.00

**

89253

VILLAGE OF ITASCA550 W. IRVING PARK ROAD
ITASCA, IL 60143-2018
INCORPORATED 1890
DU PAGE COUNTY, ILLINOIS**Itasca Bank & Trust Co. B**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

70-2217/719

E2Shield® Check Fraud
Protection for Business

89253

89253

Security features. Details on back.



Security features. Details on back.



THREE HUNDRED DOLLARS AND 00 CENTS *****

DATE

AMOUNT

05/15/18

\$300.00

PAY
TO THE
ORDER
OFSUBURBAN ACCENTS, INC.
3701 BERDNICK UNIT A
ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

⑈089253⑈ ⑆071922175⑆ ⑈151808901⑈

VILLAGE OF ITASCA

89253

SUBURBAN ACCENTS, INC.

05/15/18

89253

INVOICE

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ITEM

NUMBER

DATE

ITEM DESCRIPTION

AMOUNT

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

300.00

INVOICE TOTAL:

300.00

*

CHECK TOTAL:

300.00

**

DATE TO PAY: 5/15/15

NAME: Mr. Durbin Wilcox

VENDOR NO.: 19762

INV. DATE:

APPROV. FOR PAY.:

[illegible]



Imior

19742

DATE	INVOICE #
4/26/2018	26441

BILL TO

VILLAGE OF ITASCA
415 N. Prospect Ave.
Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Removal</i>	<i>1</i>	<i>Graphics & Lettering Removed from Suburu</i>	<i>300.00</i>	<i>300.00</i>
<i>Thank you for your business.</i>			Total	<i>\$300.00</i>

www.suburbanaccents.com

SUBURBAN ACCENTS

FLEET GRAPHICS & LETTERING

3701-A Berdnick St.

Rolling Meadows, IL 60008

847-776-7474

Invoice

DATE	INVOICE #
4/26/2018	26441

BILL TO
VILLAGE OF ITASCA 415 N. Prospect Ave. Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Graphics & Lettering Removed from Suburu	300.00	300.00
Thank you for your business.			Total	\$300.00

www.suburbanaccents.com

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

*

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90288

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD

ITASCA, IL 60143-2018

INCORPORATED 1890

DU PAGE COUNTY, ILLINOIS

Itasca Bank & Trust Co. **IL**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

Together we'll shape the future.

70-2217/719

90288

90288

SEVEN HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS

DATE

10/02/18

AMOUNT

\$725.00

PAY TO THE ORDER OF

SUBURBAN ACCENTS, INC.

3701 BERDNICK UNIT A

ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

Security features. Details on back.

090288

071922175

151808901

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

*

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90288

DATE TO PAY: 10/2/18
SC

NAME: Suburban Acoustics

VENDOR NO.: 19762

INV. DATE:

APPROV. FOR PAY.: R. Valt

9-20-18

[illegible]



**3701-A Berdnick St.
Rolling Meadows, IL 60008
847-776-7474**

Invoice

DATE	INVOICE #
9/20/2018	27143

BILL TO	
<i>VILLAGE OF ITASCA</i> <i>415 N. Prospect Ave.</i> <i>Itasca, IL 60143</i>	

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Removal</i>	<i>1</i>	<i>Removal of Police Graphics & Lettering</i>	<i>150.00</i>	<i>150.00</i>
<i>Letter Auto's</i>	<i>1</i>	<i>Graphics & Lettering for Community Service Officer (Vin #A18428)</i>	<i>575.00</i>	<i>575.00</i>
<i>Thank you for your business.</i>			Total	<i>\$725.00</i>

www.suburbanaccents.com

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27545

INVOICE

DATE

12/28/18

ITEM DESCRIPTION

2 DECALS FOR PD98 & PD99

01/22/19

91249

ITEM
AMOUNT

1,900.00

INVOICE TOTAL:

1,900.00

*

CHECK TOTAL:

1,900.00

**

91249

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD
ITASCA, IL 60143-2018
INCORPORATED 1890
DU PAGE COUNTY, ILLINOIS

Itasca Bank & Trust Co. IB

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

Itasca Bank & Trust Co. IB

70-2217/719

91249

91249

ONE THOUSAND, NINE HUNDRED DOLLARS AND 00 CENTS *****

DATE

AMOUNT

01/22/19

\$1,900.00

PAY
TO THE
ORDER
OF

SUBURBAN ACCENTS, INC.
3701 BERDNICK UNIT A
ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND



AUTHORIZED SIGNATURE

Security features. Details on back.

⑈091249⑈ ⑆071922175⑆ ⑈151808901⑈

VILLAGE OF ITASCA

91249

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27545

INVOICE

DATE

12/28/18

ITEM DESCRIPTION

2 DECALS FOR PD98 & PD99

01/22/19

91249

ITEM

AMOUNT

1,900.00

INVOICE TOTAL:

1,900.00

*

CHECK TOTAL:

1,900.00

**



DATE TO PAY: 1/22/19

NAME: Suburban Ascents

VENDOR NO.: 19762

INV. DATE:

APPROV. FOR PAY.: R. Hill

12-28-18

[illegible]



DATE	INVOICE #
12/28/2018	27545

BILL TO	
<i>VILLAGE OF ITASCA</i>	
<i>415 N. Prospect Ave.</i>	
<i>Itasca, IL 60143</i>	

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Letter Auto's</i>	<i>2</i>	<i>Graphics & Lettering (New Stealth Design) on SUV #'s 98 & 99 (Vin #A29328 & A29329)</i>	<i>950.00</i>	<i>1,900.00</i>

Thank you for your business.

Total *\$1,900.00*

VILLAGE OF ITASCA
550 W. IRVING PARK RD.
ITASCA, IL 60143
630-773-0835
FAX 630-773-2505

SUBURBAN ACCENTS, INC.
3701 BERDNICK UNIT A
ROLLING MEADOWS IL 60008

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PURCHASE ORDER	
=====	
P.O. NUMBER:	19886
P.O. DATE:	01/02/2019
P.O. AMT:	\$1,900.00
VENDOR NUMBER:	19762
REQ. NUMBER:	

DELIVER ITASCA PUBLIC WORKS
TO: 411 N. PROSPECT AVE.
ITASCA IL 60143
PHONE: 630-773-2455 FAX: 630-773-9856

ATTENTION:
PW

VENDOR PHONE: FAX:

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT

REQ 7539				
2 DECALS FOR PD98 & PD99	06-00-80500	2.00000	950.0000	1,900.00
				=====
				\$1,900.00

TAX #E9997-4428-05

REQUESTED
BY: SHIRLEY

APPROVED
BY: _____

DATE: _____

DATE: 01/02/19

VENDOR #: 19762

SHIP TO:

Village of Itasca
Attn: Accounts Payable
550 W Irving Park Rd
Itasca, IL 60143
630/773-0835

Village of Itasca
Public Works
411 N Prospect Ave
Itasca, IL 60143
630-773-2455

ACCOUNT #:

SIGNED:

R. ~~10/11/11~~